## **Exhibit A**

## Catholic Diocese of Spokane Settlement Fund Total Claims Payments and Remainings Unpaid Balance by Claim as of 6/30/14

	1				Tort Claim	Supplemental Tort		4th	Unpaid Claim
					Settlement	Claim Settlement	3rd Distribution	Distribution	after to 4th
Claim # 1-A	\$	Allowed Claim 175.000.00	1st Distribution 131,021.50	2nd Distribution 15,616.76	Payments	Payments	Payment 2,472.16	Payment	Distribution 17,153.19
1-A 1-B	\$	175,000.00	131,021.50	15,616.76	7,500.00 7,500.00		2,472.16	1,236.39 1,236.38	17,153.19
37	\$	125,000.00	83,944.00	11,154.83	15,000.00		1,765.83	883.13	12,252.21
46	\$	300,000.00	222,465.00	26,771.58	15,000.00		4,237.99	2,119.52	29,405.91
47	\$	125,000.00	83,944.00	11,154.83	15,000.00		1,765.83	883.13	12,252.21
49	\$	200,000.00	143,310.00	17,847.72	15,000.00		2,825.32	1,413.01	19,603.95
50	\$	200,000.00	158,310.00	17,847.72			2,825.32	1,413.01	19,603.95
52	\$	500,000.00	380,775.00	44,619.30	15,000.00		7,063.31	3,532.53	49,009.86
58	\$	235,000.00	171,014.00	20,971.07	15,000.00 15,000.00		3,319.76	1,660.29	23,034.88
65 66	\$	350,000.00 225,000.00	262,043.00 163,099.00	31,233.51 20,078.69	15,000.00		4,944.32 3,178.49	2,472.77 1,589.64	34,306.40 22,054.18
68	\$	160,000.00	111,648.00	14,278.18	15,000.00		2,260.26	1,130.41	15,683.15
69	\$	175,000.00	123,521.00	15,616.76	15,000.00		2,472.16	1,236.38	17,153.70
70	\$	88,000.00	54,656.00	7,853.00	15,000.00		1,243.14	621.72	8,626.14
74	\$	100,000.00	64,155.00	8,923.86	15,000.00		1,412.66	706.51	9,801.97
76	\$	250,000.00	182,888.00	22,309.65	15,000.00		3,531.66	1,766.26	24,504.43
80	\$	150,000.00	103,733.00	13,385.79	15,000.00		2,118.99	1,059.76	14,702.46
81	\$	74,999.00	44,366.00	6,692.81	15,000.00		1,059.48	529.87	7,350.84
88	\$	95,000.00	60,197.00	8,477.67	15,000.00		1,342.03	671.18	9,312.12
98 100	\$	50,000.00 475,000.00	24,578.00 360.987.00	4,461.93 42,388.34	15,000.00 15.000.00		706.33 6,710.15	353.25 3,355.90	4,900.49 46,558.61
100	\$	375,000.00	281,832.00	33.464.48	15,000.00		5,297.48	2,649.40	36,756.64
103	\$	150,000.00	103,733.00	13,385.79	15,000.00		2,118.99	1,059.76	14,702.46
104	\$	175,000.00	123,521.00	15,616.76	15,000.00		2,472.16	1,236.38	17,153.70
109	\$	375,000.00	281,832.00	33,464.48	15,000.00		5,297.48	2,649.40	36,756.64
110	\$	325,000.00	242,254.00	29,002.55	15,000.00		4,591.15	2,296.14	31,856.16
111	\$	375,000.00	281,832.00	33,464.48	15,000.00		5,297.48	2,649.40	36,756.64
121	\$	350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
127	\$	400,000.00	301,620.00	35,695.44	15,000.00		5,650.65	2,826.02	39,207.89
128 129	\$	375,000.00 400,000.00	281,832.00 301,620.00	33,464.48 35,695.44	15,000.00 15,000.00		5,297.48 5,650.65	2,649.40 2,826.02	36,756.64 39,207.89
130	\$	350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
131	\$	800,000.00	618,241.00	71,390.89	15,000.00		11,301.30	5,652.04	78,414.77
132	\$	325,000.00	242,254.00	29,002.55	15,000.00		4,591.15	2,296.14	31,856.16
133	\$	125,000.00	83,944.00	11,154.83	15,000.00		1,765.83	883.13	12,252.21
134	\$	105,000.00	68,113.00	9,370.05	15,000.00		1,483.30	741.83	10,291.82
135	\$	650,000.00	499,508.00	58,005.10	15,000.00		9,182.30	4,592.28	63,712.32
136	\$	400,000.00	301,620.00	35,695.44	15,000.00		5,650.65	2,826.02	39,207.89
137	\$	375,000.00	281,832.00	33,464.48	15,000.00	45,000,00	5,297.48	2,649.40	36,756.64
138 139	\$	400,000.00 125,000.00	301,620.00 98,944.00	35,695.44 11,154.83		15,000.00	5,650.65 1,765.83	2,826.02 883.13	39,207.89 12,252.21
140	\$	350,000.00	262,043.00		15,000.00		4,944.32	2,472.77	34,306.40
141	\$	425,000.00	321,409.00		15,000.00		6,003.81	3,002.65	41,658.13
142	\$	300,000.00	222,465.00	26,771.58	15,000.00		4,237.99	2,119.52	29,405.91
143	\$	375,000.00	281,832.00	33,464.48	15,000.00		5,297.48	2,649.40	36,756.64
144	\$	325,000.00	242,254.00	29,002.55	15,000.00		4,591.15	2,296.14	31,856.16
145	\$	350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
146	\$	150,000.00	103,733.00	13,385.79	15,000.00		2,118.99	1,059.76	14,702.46
147	\$	375,000.00	281,832.00	33,464.48	15,000.00		5,297.48	2,649.40	36,756.64
148 149	\$	300,000.00 750,000.00	222,465.00 578,663.00	26,771.58 66,928.96	15,000.00 15,000.00		4,237.99 10,594.97	2,119.52 5,298.79	29,405.91 73,514.28
150	\$	300,000.00	222,465.00	26,771.58	15,000.00		4,237.99	2,119.52	29,405.91
151	\$	600,000.00	459,931.00	53,543.16	15,000.00		8,475.97	4,239.03	58,810.84
152	\$	400,000.00	301,620.00	35,695.44	15,000.00		5,650.65	2,826.02	39,207.89
153	\$	350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
154	\$	750,000.00	578,663.00	66,928.96		15,000.00	10,594.97	5,298.79	73,514.28
155	\$	800,000.00	618,241.00	71,390.89	15,000.00		11,301.30	5,652.04	78,414.77
156	\$	250,000.00	182,888.00	22,309.65	15,000.00		3,531.66	1,766.26	24,504.43
157	\$	325,000.00	242,254.00	29,002.55	15,000.00		4,591.15	2,296.14	31,856.16
158 160	\$	350,000.00 75,000.00	262,043.00 44,366.00	31,233.51 6,692.90	15,000.00 15,000.00		4,944.32 1,059.50	2,472.77 529.88	34,306.40 7,351.72
161	\$	400,000.00	301,620.00	35,695.44	13,000.00	15,000.00	5,650.65	2,826.02	39,207.89
163	\$	750,000.00	578,663.00		15,000.00		10,594.97	5,298.79	73,514.28

## **Exhibit A**

## **Catholic Diocese of Spokane Settlement Fund Total Claims Payments** and Remainings Unpaid Balance by Claim as of 6/30/14

Claim #	Allowed Claim	1st Distribution	2nd Distribution	Tort Claim Settlement Payments	Supplemental Tort Claim Settlement Payments	3rd Distribution Payment	4th Distribution Payment	Unpaid Claim after to 4th Distribution
164	\$ 300,000.00	222,465.00	26,771.58	15,000.00		4,237.99	2,119.52	29,405.91
166	\$ 425,000.00	321,409.00	37,926.41	15,000.00		6,003.81	3,002.65	41,658.13
167	\$ 1,500,000.00	1,172,326.00	133,857.91	15,000.00		21,189.93	10,597.58	147,028.58
168	\$ 250,000.00	182,888.00	22,309.65	15,000.00		3,531.66	1,766.26	24,504.43
169	\$ 350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
170	\$ 350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
171	\$ 200,000.00	143,310.00	17,847.72	15,000.00		2,825.32	1,413.01	19,603.95
172	\$ 300,000.00	222,465.00	26,771.58	15,000.00		4,237.99	2,119.52	29,405.91
173	\$ 375,000.00	281,832.00	33,464.48	15,000.00		5,297.48	2,649.40	36,756.64
174	\$ 375,000.00	281,832.00	33,464.48	15,000.00		5,297.48	2,649.40	36,756.64
175	\$ 275,000.00	202,677.00	24,540.62	15,000.00		3,884.82	1,942.89	26,954.67
176	\$ 375,000.00	281,832.00	33,464.48	15,000.00		5,297.48	2,649.40	36,756.64
177	\$ 450,000.00	341,198.00	40,157.37	15,000.00		6,356.98	3,179.27	44,108.38
260	\$ 750,000.00	578,663.00	66,928.96	15,000.00		10,594.97	5,298.79	73,514.28
261	\$ 800,000.00	618,241.00	71,390.89	15,000.00		11,301.30	5,652.04	78,414.77
262	\$ 600,000.00	459,931.00	53,543.16	15,000.00		8,475.97	4,239.03	58,810.84
265	\$ 149,999.00	103,732.00	13,385.70	15,000.00		2,118.98	1,059.75	14,702.57
266	\$ 325,000.00	242,254.00	29,002.55	15,000.00		4,591.15	2,296.14	31,856.16
267	\$ 300,000.00	222,465.00	26,771.58	15,000.00		4,237.99	2,119.52	29,405.91
269	\$ 300,000.00	222,465.00	26,771.58	15,000.00		4,237.99	2,119.52	29,405.91
270	\$ 400,000.00	301,620.00	35,695.44	15,000.00		5,650.65	2,826.02	39,207.89
272	\$ 325,000.00	242,254.00	29,002.55	15,000.00		4,591.15	2,296.14	31,856.16
273	\$ 350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
275	\$ 800,000.00	618,241.00	71,390.89	15,000.00		11,301.30	5,652.04	78,414.77
277	\$ 425,000.00	321,409.00	37,926.41	15,000.00		6,003.81	3,002.65	41,658.13
278	\$ 350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
279	\$ 375,000.00	281,832.00	33,464.48	15,000.00		5,297.48	2,649.40	36,756.64
280	\$ 750,000.00	578,663.00	66,928.96	15,000.00		10,594.97	5,298.79	73,514.28
281	\$ 550,000.00	420,353.00	49,081.23	15,000.00		7,769.64	3,885.78	53,910.35
282	\$ 350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
283	\$ 750,000.00	578,663.00	66,928.96	15,000.00		10,594.97	5,298.79	73,514.28
284	\$ 300,000.00	222,465.00	26,771.58	15,000.00		4,237.99	2,119.52	29,405.91
285	\$ 325,000.00	242,254.00	29,002.55	15,000.00		4,591.15	2,296.14	31,856.16
286	\$ 100,000.00	64,155.00	8,923.86	15,000.00		1,412.66	706.51	9,801.97
287	\$ 175,000.00	123,521.00	15,616.76	15,000.00		2,472.16	1,236.38	17,153.70
288	\$ 750,000.00	578,663.00	66,928.96	15,000.00		10,594.97	5,298.79	73,514.28
293	\$ 480,000.00	364,944.00	42,834.53	15,000.00		6,780.78	3,391.23	47,049.46
294	\$ 780,000.00	602,410.00	69,606.11	15,000.00		11,018.77	5,510.74	76,454.38
295	\$ 780,000.00	602,410.00	69,606.11	15,000.00		11,018.77	5,510.74	76,454.38
304	\$ 250,000.00	182,888.00	22,309.65	15,000.00		3,531.66	1,766.26	24,504.43
320	\$ 150,000.00	103,733.00		28,385.79		2,118.99	1,059.76	14,702.46
321	\$ 375,000.00	281,832.00	33,464.48	15,000.00		5,297.48	2,649.40	36,756.64
322	\$ 200,000.00	143,310.00	17,847.72	15,000.00		2,825.32	1,413.01	19,603.95
323	\$ 175,000.00	123,521.00	15,616.76	15,000.00		2,472.14	1,236.36	17,153.74
324	\$ 149,999.00	103,732.00	13,385.70	15,000.00		2,118.98	1,059.75	14,702.57
326	\$ 350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
389	\$ 100,000.00	64,155.00	8,923.86	15,000.00		1,412.66	706.51	9,801.97
390	\$ 250,000.00	182,888.00	22,309.65	15,000.00		3,531.66	1,766.26	24,504.43
394	\$ 200,000.00	0.00		176,158.00	0.00	2,825.32	1,413.01	19,603.67
408	\$ 350,000.00	262,043.00	31,233.51	15,000.00		4,944.32	2,472.77	34,306.40
411	\$ 100,000.00	64,155.00	8,923.86	15,000.00		1,412.66	706.51	9,801.97
416	\$ 250,000.00	182,888.00	22,309.65	15,000.00		3,531.66	1,766.26	24,504.43
417	\$ 600,000.00	459,931.00	53,543.16	15,000.00		8,475.97	4,239.03	58,810.84
427	\$ 175,000.00	123,521.00	15,616.76		15,000.00	2,472.16	1,236.38	17,153.70
428	\$ 300,000.00	222,465.00	26,771.58	15,000.00		4,237.99	2,119.52	29,405.91
429	\$ 400,000.00	301,620.00	35,695.44		15,000.00	5,650.65	2,826.00	39,207.91